

**UNITED STATES BANKRUPTCY COURT
NORTHERN DISTRICT OF ILLINOIS
EASTERN DIVISION**

In re:

TAMEIKA HARRIS

Debtor(s)

Case No. 08-29042

CHAPTER 13 STANDING TRUSTEE'S FINAL REPORT AND ACCOUNT

Tom Vaughn, chapter 13 trustee, submits the following Final Report and Account of the administration of the estate pursuant to 11 U.S.C. § 1302(b)(1). The trustee declares as follows:

- 1) The case was filed on 10/28/2008.
- 2) The plan was confirmed on 01/15/2009.
- 3) The plan was modified by order after confirmation pursuant to 11 U.S.C. § 1329 on NA.
- 4) The trustee filed action to remedy default by the debtor in performance under the plan on NA.
- 5) The case was completed on 07/02/2013.
- 6) Number of months from filing to last payment: 56.
- 7) Number of months case was pending: 61.
- 8) Total value of assets abandoned by court order: NA.
- 9) Total value of assets exempted: \$6,850.00.
- 10) Amount of unsecured claims discharged without payment: \$30,375.28.
- 11) All checks distributed by the trustee relating to this case have cleared the bank.

Receipts:

Total paid by or on behalf of the debtor \$39,179.67
Less amount refunded to debtor \$914.62

NET RECEIPTS: \$38,265.05

Expenses of Administration:

Attorney's Fees Paid Through the Plan \$3,474.00
Court Costs \$0.00
Trustee Expenses & Compensation \$2,160.51
Other \$0.00

TOTAL EXPENSES OF ADMINISTRATION: \$5,634.51

Attorney fees paid and disclosed by debtor: \$26.00

Scheduled Creditors:

Creditor Name	Class	Claim Scheduled	Claim Asserted	Claim Allowed	Principal Paid	Int. Paid
AAA CHECKMATE	Unsecured	0.00	946.04	946.04	94.60	0.00
AT&T	Unsecured	195.00	NA	NA	0.00	0.00
BROTHER LOAN & FINANCE	Unsecured	1,078.00	996.41	996.41	99.64	0.00
CAPITAL ONE	Unsecured	1,894.00	NA	NA	0.00	0.00
CITY OF CHICAGO PARKING BUREAU	Unsecured	180.00	NA	NA	0.00	0.00
CORPORATE AMERICA FAMILY CU	Unsecured	1,479.00	1,512.73	1,512.73	151.27	0.00
EAST BAY FUNDING	Unsecured	500.00	422.50	422.50	42.25	0.00
EAST BAY FUNDING	Unsecured	887.00	886.64	886.64	88.66	0.00
GREAT AMERICAN FINANCE	Unsecured	NA	38.27	38.27	3.83	0.00
GREAT AMERICAN FINANCE	Secured	362.00	362.00	362.00	362.00	26.09
HOLLYWOOD VIDEO	Unsecured	196.00	NA	NA	0.00	0.00
INGALLS MEMORIAL HOSPITAL	Unsecured	200.00	NA	NA	0.00	0.00
INTERNAL REVENUE SERVICE	Priority	1,454.00	1,434.87	1,434.87	1,434.87	0.00
ISAC	Unsecured	1,595.00	4,360.96	4,360.96	436.10	0.00
MUTUAL HOSPITAL SVC INC	Unsecured	108.00	NA	NA	0.00	0.00
NICOR GAS COMP	Unsecured	645.00	645.31	645.31	64.53	0.00
PATHOLOGY ASSOCIATES OF CHI	Unsecured	359.00	NA	NA	0.00	0.00
PAY DAY LOAN STORE	Unsecured	500.00	NA	NA	0.00	0.00
PEORIA APARTMENT HOMES	Unsecured	256.00	NA	NA	0.00	0.00
PRA RECEIVABLES MANAGEMENT	Unsecured	50.00	NA	NA	0.00	0.00
PRA RECEIVABLES MANAGEMENT	Unsecured	575.00	NA	NA	0.00	0.00
RJM ACQUISITIONS	Unsecured	154.00	154.08	154.08	15.41	0.00
SALLIE MAE	Unsecured	1,102.00	NA	NA	0.00	0.00
SALLIE MAE SERVICING	Unsecured	81.00	NA	NA	0.00	0.00
SALLIE MAE SERVICING	Unsecured	1,552.00	NA	NA	0.00	0.00
SPRINT PCS	Unsecured	345.00	NA	NA	0.00	0.00
ST JAMES HOSPITAL	Unsecured	137.00	NA	NA	0.00	0.00
ST MARGARET MERCY HOSPITAL	Unsecured	150.00	NA	NA	0.00	0.00
TCF NATIONAL BANK	Unsecured	605.00	NA	NA	0.00	0.00
TITLE LENDERS	Unsecured	600.00	1,121.81	1,121.81	112.18	0.00
TRIPLE AAA CHECKMATE	Unsecured	1,000.00	NA	NA	0.00	0.00

Scheduled Creditors:

Creditor Name	Class	Claim Scheduled	Claim Asserted	Claim Allowed	Principal Paid	Int. Paid
WACHOVIA DEALER SERVICES	Unsecured	10,914.00	NA	NA	0.00	0.00
WACHOVIA DEALER SERVICES	Secured	17,025.00	26,916.22	26,916.22	26,916.22	2,782.89

Summary of Disbursements to Creditors:

	<u>Claim Allowed</u>	<u>Principal Paid</u>	<u>Interest Paid</u>
Secured Payments:			
Mortgage Ongoing	\$0.00	\$0.00	\$0.00
Mortgage Arrearage	\$0.00	\$0.00	\$0.00
Debt Secured by Vehicle	\$26,916.22	\$26,916.22	\$2,782.89
All Other Secured	\$362.00	\$362.00	\$26.09
TOTAL SECURED:	\$27,278.22	\$27,278.22	\$2,808.98
Priority Unsecured Payments:			
Domestic Support Arrearage	\$0.00	\$0.00	\$0.00
Domestic Support Ongoing	\$0.00	\$0.00	\$0.00
All Other Priority	\$1,434.87	\$1,434.87	\$0.00
TOTAL PRIORITY:	\$1,434.87	\$1,434.87	\$0.00
GENERAL UNSECURED PAYMENTS:	\$11,084.75	\$1,108.47	\$0.00

Disbursements:

Expenses of Administration	<u>\$5,634.51</u>	
Disbursements to Creditors	<u>\$32,630.54</u>	
TOTAL DISBURSEMENTS :		<u>\$38,265.05</u>

12) The trustee certifies that, pursuant to Federal Rule of Bankruptcy Procedure 5009, the estate has been fully administered, the foregoing summary is true and complete, and all administrative matters for which the trustee is responsible have been completed. The trustee requests a final decree be entered that discharges the trustee and grants such other relief as may be just and proper.

Dated: 11/25/2013

By: /s/ Tom Vaughn

Trustee

STATEMENT: This Unified Form is associated with an open bankruptcy case, therefore, Paperwork Reduction Act exemption 5 C.F.R. § 1320.4(a)(2) applies.